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Franklin Co.

3504Com - Batch No. _____

3504Com

35-04 Compost



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer		Compost	X	SLAS		COUNTY: Franklin PERMIT NO.: by Letter FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: December 14, 2001

Date of Last Audit: April 30, 2001

FACILITY NAME AND ADDRESS:

NOVOZYMES NORTH AMERICA Inc.
P.O. Box 576
FRANKLINTON, NORTH CAROLINA 27525-0576

FACILITY CONTACT NAME AND PHONE NUMBER: Mr. Steve Stadleman Manager of Environmental Operations, Phone # 919 494 3000, Fax

AUDIT PARTICIPANTS:

Ben Barnes DENR Solid Waste Section

STATUS OF PERMIT:

Active

PURPOSE OF AUDIT:

Comprehensive audit of a small type

NOTICE OF VIOLATION(S) (citation and explanation):

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

None

OTHER COMMENTS /SUGGESTIONS:

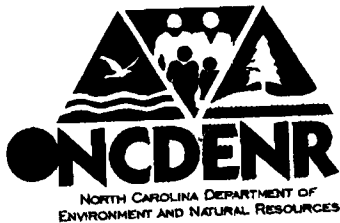
Small Pilot composting project using Yard waste, animal bedding, furniture sawdust, and spent biomass.

Please contact me if you have any questions or concerns regarding this audit report.

Ben Barnes

(signature) Phone: 919 571 4700.

Regional Representative



revised 5/31/2005 11:00 AM

FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)										COUNTY Franklin PERMIT NO. 35-04: FILE TYPE: COMPLIANCE	
Lined MSWLF	LCID	YW	Transfer	Compost	<input checked="" type="checkbox"/>	SLAS					
Closed MSWLF	HHW	White goods	Inciner	T&P		FIRM					
CDLF	Tyre T&P / Collection	Tyre Monofill	Industrial Landfill	DEMO		SDTF					

Date of Audit: May 27, 2005.Date of Last Audit: INITIAL AUDIT**FACILITY NAME AND ADDRESS:**

NOVOZYMES NORTH AMERICA INC
P.O. BOX 576
FRANKLINTON, NORTH CAROLINA 27525-0576

FACILITY CONTACT NAME AND PHONE NUMBER:

Frank Franciosi, Compost Department Manager

FACILITY CONTACT ADDRESS (IF DIFFERENT):

NONE

AUDIT PARTICIPANTS:

Ben Barnes Waste Management Specialist Division of Waste Management, Frank Franciosi NOVOZYMES Compost Manager

STATUS OF PERMIT:

Active Permit Issued 8/2/2004 Due for review on or about 8/2/2009

PURPOSE OF AUDIT:

To conduct a comprehensive audit of a Large type III compost facility.

NOTICE OF VIOLATION(S) (citation and explanation):

NONE

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):

NONE

OTHER COMMENTS /SUGGESTIONS:

Facility appears to be well run.



FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

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Please contact me if you have any questions or concerns regarding this audit report.

Ben Barnes (signature) Phone: 919-571-4700
Ben Barnes Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on : <u>June 3, 2005</u> by		hand delivery	<input checked="checked" type="checkbox"/>	US Mail		Certified No. <input type="checkbox"/>
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cc: J Mark Poindexter, Field Operations Branch Head
John Crower, Eastern District Supervisor